

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2429

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Check #15

DD-2422-59

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$4,802.	54

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$4,802.54

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 3-31-59 *Payee

red when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) EL

\$4,802.54

Per Title Contract No. Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear.
† If the ability to certify and authority to approve are conferred in and by law, one signature only is necessary; otherwise the approving officer will sign on the line below approved for \$, and over his official title.

Per

Title

STATOTHR

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	DEDR	AMOUN	BATCH	TR	M	D.Y
171	MONITOR PRODUCTS C																	
171	MONITOR PRODUCTS C																	
		7749		12501		1		3032	58					140		8		
		8052		12501		1		3032	58					392		8		
		1613A		45848	12501		1	3032	58					8160		83	0	3 18 9
		16158		45848	12501		1	3032	58					12240		83	0	3 18 9
														20932	*			
														20932	**			

WKLY PURCH DIST 3/22/59

SUPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACC	QDC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR M	D Y
127	ELECTRONIC SUPPLY													
1516	EMSEE PLATING AND													
3744	GRACE ROBERTS	16256												
4036	CURTIS TOOL & SUPP													
4036	CURTIS TOOL & SUPP													
4036	CURTIS TOOL & SUPP													
3744	GRACE ROBERTS	16256	4019		12501	6	3032	60			9221			
											9221 *			
											35922 **			
											26701 *			
											7755	87 0	3 19 9	
											800	87 0	3 19 9	
											896	8		
											8310	84 0	3 19 9	
											8610	84 0	3 19 9	
											330	84 0	3 19 9	
											26701 *			

35922 **

SUPP#	SUPPLIER NAME	NO OF CHECKS	INVOICE	P O	ACC	ODC	MAO	SO	WK	ORDR	AMAIN	BATCH	TR M	D Y
264	R V WEATHERFORD CO													
625	ELECTRONIC TUBE DI													
		7776	12501	1	3070	01					961			
		7774	12501	1	3070	01					526			
		15428	8038	12501	1	3070	01				14400			
		9280	8040	12501	1	3070	01				4400			
											20287	*		
											20287	**		
											20287	***		

SAPP#	SUPPLIER NAME	NO BY CHECK#	INVOICE	P O	ACC	QDC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D Y
136	KIERULFF ELECTRONI			7745	12501	1	3093	65			109		8		
174	MCFADDEN / SHAYNE			7746	12501	1	3093	65			755		8		
174	MCFADDEN / SHAYNE			3168	7044-12501	1	3093	65			2856		79 0	3 17 9	
252	VALLEY ELECTRONICS			3185	7045 12501	1	3093	65			4800		95 0	3 20 9	
260	WALTON TOOL & DIE			36306	7184 12501	1	3093	65			35368		95 0	3 20 9	
260	WALTON TOOL & DIE			4822	7034 12501	1	3093	65			410		96 0	3 20 9	
260	WALTON TOOL & DIE			4824	7031 12501	1	3093	65			4800		74 0	3 17 9	
260	WALTON TOOL & DIE			4824	7031 12501	1	3093	65			21000		74 0	3 17 9	
734	AVNET CORP			48230	7033 12501	1	3093	65			21000		74 0	3 17 9	
1516	EMSEE PLATING AND			4855	7032 12501	1	3093	65			5200		80 0	3 17 9	
2048	TRANSVAL ENGINEERI			22243	7172 12501	1	3093	65			2445		75 0	3 17 9	
				17282	6487 12501	1	3093	65			500		87 0	3 17 9	
				3121	7020 12501	1	3093	65			18000		92 0	3 22 9	

117263 **

117263 *

WPLY PURCH DIST	3/22/59	WPLY PURCH DIST	3/22/59
3744 GRACE ROBERTS	16256	40	7734 12501 1 3093 75
96	96	96	96
96	96	96	96

117359 ***

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
3145	SPACE TECHNOLOGY L																		
		105		4253	12501	1	5047	17						6290		74	0	3	17
														6290	*				

6290 **
6290 ***